

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels by M/s. eg. Communications, Pvt., Ltd., New Delhi – Sanction of an amount of Rs.13,34,837/- (Rupees Thirteen Lakhs Thirty Four Thousand Eight Hundred and Thirty Seven Only) towards Telangana Tourism Promotional Campaign from 01-01-2015 to 31-03-2015 (3 months) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 133.

Dated: 03-03-2015

Read the following:

1. From M/s. eg. Communications, Pvt., Ltd., New Delhi, Dated.17-11-2014.
2. Govt.Lr.No.1839/PRO/PMU/2014, of YAT & C (PMU) Department, Dt.31-12-2014.
3. Invoice No. 122/14-15/OOH, M/s. eg. Communications, Pvt., Ltd., New Delhi Dt:23-02-2015.

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ORDER:

In the reference 1st read above, M/s. eg. Communications, Pvt., Ltd., New Delhi has submitted a proposal for taking up Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels.

2. Vide reference 2nd read above, Government have issued a work order to M/s. eg. Communications, Pvt., Ltd., New Delhi for taking up Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels for a period of 3 months i.e., from 01-01-2015 to 31-03-2015 (3 months) for an amount of Rs.13,34,837/- (Rupees Thirteen Lakhs Thirty Four Thousand Eight Hundred and Thirty Seven Only) including taxes, printing and mounting charges and the campaign commenced on 23-01-2015 and will end on 22-04-2015.

3. In the reference 3rd read above, upon successful completion of Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels from 23-01-2015 to 22-02-2015 (1st month), M/s. eg. Communications, Pvt., Ltd., New Delhi has submitted bill along with installation report and requested the Government to release 1st month payment amounting to Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes.

4. Government after careful examination of the matter, hereby sanction an amount of Rs.13,34,837/- (Rupees Thirteen Lakhs Thirty Four Thousand Eight Hundred and Thirty Seven Only) including taxes, printing and mounting charges to M/s. eg. Communications, Pvt., Ltd., New Delhi and release an amount of Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes towards 1st month payment from 23-01-2015 to 22-02-2015, for Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels.

(P.T.O.)

5. The amount sanctioned at Para 4 above shall be debited to the following Head of Account:

"3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses"

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. eg. Communications, Pvt., Ltd., New Delhi. The details of Bank account is as follows:-

Account Name : M/s. eg. Communications, Pvt., Ltd., New Delhi
Account No : 00131600020209
Name of the Bank : PUNJAB & SIND BANK
Branch : CONNUAGHT CIRCUS
IFSC Code : PSIB0000013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)

To

M/s. eg. Communications, Pvt., Ltd., New Delhi

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

Copy to:

The YAT & C (PMU- Claims) Department.

SF/SCs

//Forwarded:: By Order//

SECTION OFFICER